

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**



## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/15/2008.
- 2) This case was confirmed on 08/20/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/01/2010, 10/04/2010, 01/05/2011.
- 5) The case was completed on 11/01/2011.
- 6) Number of months from filing to the last payment: 42
- 7) Number of months case was pending: 46
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 39,013.34
- 10) Amount of unsecured claims discharged without payment \$ 25,524.72
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 9,304.00
Less amount refunded to debtor	\$ 15.66
<b>NET RECEIPTS</b>	<b>\$ 9,288.34</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,000.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 592.74
Other	\$ .00

<b>TOTAL EXPENSES OF ADMINISTRATION</b>	<b>\$ 3,592.74</b>
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Attorney fees paid and disclosed by debtor	\$ 500.00
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**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SELECT PORTFOLIO SER	SECURED	112,188.00	112,141.81	.00	.00	.00
HEIGHTS FINANCIAL	SECURED	5,022.00	2,680.00	2,680.00	2,680.00	650.79
SELECT PORTFOLIO SER	SECURED	NA	2,214.53	.00	.00	.00
IL STATE DISBURSEMEN	PRIORITY	.00	NA	NA	.00	.00
AOL	UNSECURED	29.85	NA	NA	.00	.00
AT&T	UNSECURED	173.63	NA	NA	.00	.00
AT&T	OTHER	.00	NA	NA	.00	.00
AT&T	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	620.48	643.41	643.41	64.34	.00
CAPITAL ONE BANK	OTHER	.00	NA	NA	.00	.00
COMCAST	UNSECURED	375.00	NA	NA	.00	.00
COMCAST/CHICAGO	OTHER	.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	524.13	614.55	614.55	61.46	.00
DIRECT TV	UNSECURED	101.00	NA	NA	.00	.00
DIRECTV	OTHER	.00	NA	NA	.00	.00
DISH NETWORK	UNSECURED	89.97	NA	NA	.00	.00
DISH NETWORK	OTHER	.00	NA	NA	.00	.00
FIRST CASH FINANCIAL	UNSECURED	261.25	NA	NA	.00	.00
MIDWEST PHYSICIAN GR	UNSECURED	13.98	665.00	665.00	66.50	.00
MIDWEST PHY CNT	OTHER	.00	NA	NA	.00	.00
MIDWEST PHYSICIAN GR	UNSECURED	10.00	NA	NA	.00	.00
MIDWEST PHYSICIAN GR	UNSECURED	10.00	NA	NA	.00	.00
MIDWEST PHYSICIAN GR	UNSECURED	10.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MIDWEST PHYSICIAN GR	UNSECURED	10.00	NA	NA	.00	.00
MIDWEST PHYSICIAN	OTHER	.00	NA	NA	.00	.00
MIDWEST PHYSICIAN GR	UNSECURED	20.00	NA	NA	.00	.00
MIDWEST PHYSICIAN	OTHER	.00	NA	NA	.00	.00
MIDWEST PHYSICIAN GR	UNSECURED	35.00	NA	NA	.00	.00
MIDWEST PHYSICIAN	OTHER	.00	NA	NA	.00	.00
MIDWEST PHYSICIAN GR	UNSECURED	10.00	NA	NA	.00	.00
MIDWEST PHYSICIAN	OTHER	.00	NA	NA	.00	.00
ECMC	UNSECURED	2,042.00	4,064.04	4,064.04	406.40	.00
ECMC	UNSECURED	1,750.00	3,500.00	3,500.00	350.00	.00
SPRINT	UNSECURED	1,399.59	NA	NA	.00	.00
SPRINT	OTHER	.00	NA	NA	.00	.00
ST JAMES HOSPITAL &	UNSECURED	50.00	NA	NA	.00	.00
ST JAMES HOSPITAL	OTHER	.00	NA	NA	.00	.00
ST JAMES HOSPITAL	OTHER	.00	NA	NA	.00	.00
ST JAMES HOSPITAL &	UNSECURED	50.00	NA	NA	.00	.00
ST JAMES HOSPITAL	OTHER	.00	NA	NA	.00	.00
ST JAMES HOSPITAL	OTHER	NA	NA	NA	.00	.00
ST JAMES HOSPITAL &	UNSECURED	160.00	NA	NA	.00	.00
ST JAMES HOSPITAL	OTHER	.00	NA	NA	.00	.00
ST JAMES HOSPITAL &	UNSECURED	68.00	NA	NA	.00	.00
ST JAMES HOSPITAL	OTHER	.00	NA	NA	.00	.00
ST JAMES HOSPITAL &	UNSECURED	275.00	NA	NA	.00	.00
ST JAMES HOSPITAL	OTHER	.00	NA	NA	.00	.00
ST JAMES HOSPITAL &	UNSECURED	612.00	NA	NA	.00	.00
ST JAMES HOSPITAL	OTHER	.00	NA	NA	.00	.00
ST JAMES HOSPITAL &	UNSECURED	286.66	NA	NA	.00	.00
ST JAMES HOSPITAL	OTHER	.00	NA	NA	.00	.00
T MOBILE	UNSECURED	1,008.08	204.52	204.52	20.45	.00
T MOBILE	OTHER	.00	NA	NA	.00	.00
T MOBILE	OTHER	.00	NA	NA	.00	.00
T MOBILE	UNSECURED	204.52	NA	NA	.00	.00
T MOBILE	OTHER	.00	NA	NA	.00	.00
US ATTY FOR NORTHERN	OTHER	.00	NA	NA	.00	.00
WELLS FARGO FINANCIA	UNSECURED	13,569.65	13,548.46	13,548.46	1,354.85	.00
T MOBILE	UNSECURED	NA	408.08	408.08	40.81	.00
DINAH HUFF	OTHER	.00	NA	NA	.00	.00
SELECT PORTFOLIO SER	OTHER	NA	NA	NA	.00	.00
HEIGHTS FINANCIAL	UNSECURED	NA	NA	NA	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	2,680.00	2,680.00	650.79
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	2,680.00	2,680.00	650.79
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	23,648.06	2,364.81	.00

**Disbursements:**

Expenses of Administration	\$ 3,592.74	
Disbursements to Creditors	\$ 5,695.60	
<b>TOTAL DISBURSEMENTS:</b>		\$ 9,288.34

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/29/2012

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.